

# Neighbours United

Northern Ireland · Charity number 109101

## Details

---

**Status** Received

**Registered** 2022-08-17

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

---

**Address** 5 Gallany Court  
Strabane  
Co Tyrone  
BT82 9JF  
BT82 9JF

**Phone** 07710477770

**Email** [neighboursunited101@gmail.com](mailto:neighboursunited101@gmail.com)

## Activities

---

**Purposes:** Neighbours United Community Association has been established for the positive development of Greeves park, Carlton Drive, Melmount Mews and surrounding area, without distinction of age, gender, race, disability, political, religious or other opinion. The aims of the association include the alleviation of poverty, promotion of good relations and development of the outdoor environs for the benefit of the local community. We aim to improve the mental health of everyone in our area, we shall especially focus on the children and elderly. The association will achieve this by associating with the relevant statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and opportunities, and to provide facilities in the interests of social welfare for the protection of health and recreation, with the object of improving the conditions of life for the inhabitants.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development, Cross-border/cross-community, General charitable purposes, Relief of poverty

**Who the charity helps:** Carers, Children (5-13 year olds), General public, Mental health, Older people, Parents, Preschool (0-5 year olds), Specific areas of deprivation, Tenants, Unemployed/low income, Voluntary and community sector, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-09	£18,965	£16,228	£0	0

## Trustees

Name	Role	Appointed
D Lynch		
M Reed		
Miss Leah Reed		
Mr Jason Reed		
Mrs Sarah Gallagher		
Susan		

**Neighbours United**

Northern Ireland - Charity number 109101

---

# Accounts

---

**Neighbours United**  
**Statement of Assets and Liabilities for year ended 9th May 2025**  
**Charity Number: 109101**

	Unrestricted Funds (£)	Restricted Funds (£)	Endowment Fund (£)	Total 2025 (£)
<b>Funds Reconciliation</b>	-			
Cash at bank & in hand 9.5.24	20	8994.21	-	<b>9014.21</b>
Surplus/(deficit)	(20)	2756.83	-	<b>2736.83</b>
<b>Cash at bank &amp; in hand 9.5.25</b>	-	11751.04	-	<b>11751.04</b>

**Bank & Cash Balances**

Bank Current Account	<b>11751.04</b>
Cash in hand	<b>0</b>
	<b>11751.04</b>

**Other Assets**

Event Equipment	<b>2243</b>
Office Equipment	<b>255</b>
	<b>2498</b>

**Liabilities**

**0**

The accounts have been approved by the trustees on 6/3/26 and signed on their behalf by:

S. Lynch  
**Susan Lynch**

M. Reed  
**Majella Reed**  
**Treasurer**

Alan Cooper  
**6/3/26**

**Chair**

**Neighbours United**

Northern Ireland - Charity number 109101

---

# Accounts

---

**Neighbours United**  
**Statement of Assets and Liabilities for year ended 9th May 2024**  
**Charity Number: 109101**

	Unrestricted Funds (£)	Restricted Funds (£)	Endowment Fund (£)	Total 2024 (£)
<b>Funds Reconciliation</b>				
Cash at bank & in hand 9.5.23	20	890	-	<b>910</b>
Surplus/(deficit)	-	8104.21	-	<b>8104.21</b>
<b>Cash at bank &amp; in hand 9.5.24</b>	<b>20</b>	<b>8994.21</b>	<b>-</b>	<b>9014.21</b>

**Bank & Cash Balances**

Bank Current Account	8994.21
Cash in hand	20
	<b>9014.21</b>

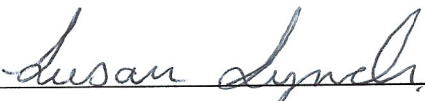
**Other Assets**

Event Equipment	2243
Office Equipment	255
	<b>2498</b>

**Liabilities**

**0**

The accounts have been approved by the trustees on \_\_\_\_\_ and signed on their behalf by:

  
 \_\_\_\_\_  
**Susan Lynch**  
 Chair

 7/11/24  
 \_\_\_\_\_  
**Majella Reed**  
 Treasurer

*Yvonne Connolly 7/11/24*

**Neighbours United**

Northern Ireland - Charity number 109101

---

# Annual report

---

## **Neighbours United**

### **Trustees report**

**Year ending 9th May 2024**

Charity commission for Northern Ireland registration 109101

### **Trustees**

*Donna Lynch*

*Majella Reed*

*Sarah Gallagher*

*Jason Reed*

*Susan Lynch*

### **Banking**

*Bank of Ireland Omagh Co Tyrone*

### **Overview**

*The charity has had a busy successful year, we remain indebted to our funders who have enabled us to carry out numerous activities.*

*A few examples:*

*Easter trip to Streamvale*

*Easter egg hunt*

*2 week Summer Scheme*

*Dublin zoo trip*

*Emerald park trip*

*Jungle ni Christmas trip*

*Christmas dinner dance*

*We have also held many classes throughout the year for both adults and children.*

*Neighbours United are operating solely on time provided by volunteers. Our volunteers are key to everything we do without them selflessly giving their time we simply couldn't continue*

*."*

**Neighbours United**

Northern Ireland - Charity number 109101

---

# Annual return

---

**Financial report**  
**Neighbours United year ending 9th May 2024**

*Compiled and examined by Yvonne Mc Connell  
Ardnalee park Strabane Co Tyrone*

*I have examined the payments and receipts that have been processed throughout the year  
and find everything to be accurate and complete.*

*Yvonne mc Connell  
7th November 2024*